

CERTIFICATE

2020

To the Clerk of Anderson County, State of Kansas
We, the undersigned, officers of

Monroe Township

certify that: (1) the hearing mentioned in the attached publication was held;
(2) after the Budget Hearing this budget was approved and adopted as the
maximum expenditures for the various funds for the year 2020; and (3) the
Amount(s) of 2019 Ad Valorem Tax are within statutory limitations for the 2020 Budget.

		2020 Adopted Budget		
Table of Contents:		Budget Authority for Expenditures	Amount of 2019 Ad Valorem Tax	County Clerk's Use Only
Computation to Determine Limit for 2020	Page No. 2			
Alloc of MVT, RVT, and 16/20M Vehicles	3			
Schedule of Transfers	4			
Statement of Indebt. & Lease/Purchase	5			
Fund	K.S.A.			
General	79-1962	4,838	2,898	5104
Debt Service	10-113			
Library	12-1220			
Road	68-518c			
Special Machinery				
Totals	XXXXXX	4,838	2,898	
Budget Summary	0			
Neighborhood Revitalization Rebate		Resolution required? Vote publication required?	No	

Final Assessed Valuation:	County Clerk's Use Only
Township	5,138,641
	Nov. 1, 2019 Valuation

Assisted by:

Anderson County Clerk's Office

Address:

100 E 4th Ave

Garnett, Ks 66032

Email:

Attest:

2019

County Clerk

Governing Body

Special Road Election held for Mills for years.
First levy in

CPA Summary

Monroe Township

2020

Computation to Determine Limit for 2020

	Amount of Levy
1. Total tax levy amount in 2019	+ \$ 2,866
2. Debt service levy in 2019	- \$ 0
3. Tax levy excluding debt service	\$ 2,866

2019 Valuation Information for Valuation Adjustments

4. New improvements for 2019:	+ 48,994
5. Increase in personal property for 2019:	
5a. Personal property 2019	+ 191,056
5b. Personal property 2018	- 199,139
5c. Increase in personal property (5a minus 5b)	+ 0
	(Use Only if > 0)
6. Valuation of property that changed in use during 2019:	+ 9,552
7. Total valuation adjustment (sum of 4, 5c, 6)	58,546
8. Total estimated valuation July 1, 2019	5,133,472
9. Total valuation less valuation adjustment (8 minus 7)	5,074,926
10. Factor for increase (7 divided by 9)	0.01154
Amount of increase (10 times 3)	+ \$ 33
12. 2020 budget tax levy, excluding debt service, prior to CPI adjustment (3 plus 11)	\$ 2,899
13. Debt service levy in this 2020 budget	0
14. 2020 budget tax levy, including debt service, prior to CPI adjustment (12 plus 13)	2,899
15. Consumer Price Index for all urban consumers for calendar year 2018	0
16. Consumer Price Index adjustment (3 times 15)	\$ 0
17. Maximum levy for budget year 2020, including debt service, not requiring 'notice of vote publication' or adoption of a resolution prior to adoption of the budget (14 plus 16)	\$ 2,899

If the 2020 adopted budget includes a total property tax levy exceeding the dollar amount in line 17 you must, prior to adoption of such budget, adopt a resolution authorizing such levy and, subsequent to adoption of such budget, publish notice of vote by the governing body to adopt such budget in the official county newspaper and attach a copy of the published notice to this budget.

In no event will published notice of the vote be required if the total budget year tax levy is \$1,000 or less.

Monroe Township
Anderson County

2020

Allocation of MV, RV, 16/20M, Commercial Vehicle, and Watercraft Tax Estimates

Budgeted Funds for 2019	Tax Levy Amount in 2019 Budget	Allocation for Year 2020				
		MVT	RV	16/20M Veh	Comm Veh	Watercraft
General	2,866	269	7	19	14	3
Debt Service	0	0	0	0	0	0
Library	0	0	0	0	0	0
Road	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
Total	2,866	269	7	19	14	3

County Treas Motor Vehicle Estimate 269

County Treas Recreational Vehicle Estimate 7

County Treas 16/20M Vehicle Estimate 19

County Treas Commercial Vehicle Tax Estimate 14

County Treas Watercraft Tax Estimate 3

MVT Factor 0.09386

RV Factor 0.00244

16/20M Factor 0.00663

Comm Veh Factor 0.00488

Watercraft Factor 0.00105

Monroe Township

Schedule of Transfers

Expenditure Fund Transferred From:	Receipt Fund Transferred To:	Actual Amount for 2018	Current Amount for 2019	Proposed Amount for 2020	Transfers Authorized by Statute
General	Special Machinery	-	-	-	
General	Special Machinery	-	-	-	
Road	Special Machinery	-	-	-	
	Total	0	0	0	
	Adjustments*				
	Adjusted Totals	0	0	0	

*Note: Adjustments are required only if the transfer is being made in 2019 and/or 2020 from a non-budgeted fund.

Monroe Township
Anderson County

STATEMENT OF INDEBTEDNESS

Type of Debt	Date of Issue	Interest Rate %	Amount Issued	Amount Outstanding Jan 1, 2019	Date Due		Amount Due 2019		Amount Due 2020	
					Interest	Principal	Interest	Principal	Interest	Principal
G.O. Bonds										
Total G.O. Bonds				0			0	0	0	0
Other										
Total Other				0			0	0	0	0
Total Indebtedness				0			0	0	0	0

STATEMENT OF CONDITIONAL LEASE-PURCHASE AND CERTIFICATE OF PARTICIPATION*

Items Purchased	Contract Date	Term of Contract (Months)	Interest Rate %	Total Amount Financed (Beginning Principal)	Principal Balance On Jan 1, 2019	Payments Due 2019	Payments Due 2020
				Total	0	0	0

***If you are merely leasing/renting with no intent to purchase, do not list--such transactions are not lease-purchases.

Monroe Township

2020

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget General	Prior Year Actual for 2018	Current Year Estimate for 2019	Proposed Budget Year for 2020
Unencumbered Cash Balance January 1	185	1,462	1,628
Receipts:			
Ad Valorem Tax	2,997	2,866	xxxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax			269
Recreational Vehicle Tax			7
16/20 M Vehicle Tax			19
Commercial Vehicle Tax			14
Watercraft Tax			3
LAVTR			0
Gross Earnings (Intangibles) Tax			0
Interest on Idle Funds	2		
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	2,999	2,866	312
Resources Available:	3,184	4,328	1,940
Expenditures:			
Officers Pay	100	100	100
Mowing	1,550	2,000	2,250
Publication	72	100	100
Stone Repair		500	2,388
Cash Forward (2020 column)			
Transfer to Spec. Mach.(No Levy)			
Does the General Fund have a tax levy			
Transfer to Spec. Mach.(Gen has Levy)			
Transfer can not exceed 25% Resources Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	1,722	2,700	4,838
Unencumbered Cash Balance Dec 31	1,462	1,628	xxxxxxxxxxxxxxx
2018/2019/2020 Budget Authority Amount:	3,126	3,351	4,838
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	4,838
		Tax Required	2,898
		Delinquent Comp Rate: 0.0%	0
		Amount of 2019 Ad Valorem Tax	2,898

CPA Summary

Notice of Monroe Township budget hearing

(Published In The Anderson County Review, Tuesday, July 23, 2019)

NOTICE OF BUDGET HEARING

The governing body of
Monroe Township
Anderson County

will meet on August 6th, 2019 at 7:00 PM at 28704 NR Scott Rd, Garrett for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax. Detailed budget information is available at Anderson County Clerk's Office and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2020 Expenditures and Amount of 2019 Ad Valorem Tax establish the maximum limits of the 2020 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

Fund	Prior Year Actual 2018		Current Year Estimate 2019		Proposed Budget 2020		
	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2019 Ad Valorem Tax	Est. Tax Rate*
General	1,722	0.599	2,700	0.574	4,838	2,898	0.565
Totals	1,722	0.599	2,700	0.574	4,838	2,898	0.565
Less: Transfers	0		0		0		
Net Expenditure	1,722		2,700		4,838		
Total Tax Levied	2,861		2,866		xxxxxxxxxxxxxxxx		
Assessed Valuation:							
Township	4,779,437		4,989,634		5,133,472		

*Tax rates are expressed in mills.

Daryl Sobba
Treasurer

NOTICE OF BUDGET HEARING

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	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2019 Ad Valorem Tax	Est. Tax Rate*
General	1,722	0.599	2,700	0.574	4,838	2,898	0.565
Debt Service							
Library							
Road							
Special Machinery							
Totals	1,722	0.599	2,700	0.574	4,838	2,898	0.565
Less: Transfers	0		0		0		
Net Expenditure	1,722		2,700		4,838		
Total Tax Levied	2,861		2,866		xxxxxxxxxxxxxx		
Assessed Valuation:							
Township	4,779,437		4,989,634		5,133,472		
Outstanding Indebtedness,							
Jan 1	2017		2018		2019		
G.O. Bonds	0		0		0		
Other	0		0		0		
Lease Purchase Principal	0		0		0		
Total	0		0		0		

*Tax rates are expressed in mills.

Daryl Sobba
Treasurer